

FB PIPELINE PTY LTD

ABN: 55 007 942 430

PO Box 210
PORT BROUGHTON SA 5522
Email: fishermans_bay@bigpond.com
www.fbmservices.net

0413 179 304 / 0417 832 949

24 HR CONTACT FOR FAULTS & EMERGENCIES

(08) 86352 250

BILLING, PAYMENT ENQUIRIES & INSTALMENT OPTIONS

Tax Invoice

MYRTLE (SA) PTY LTD C/- AK & NJ Perry 10 Short Street WAYVILLE SA 5034	<i>Pa. I SMSF</i>	Invoice No.: 10019176 Invoice Date: 30/06/2020 Pay By Date: 31/07/2020
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Supply Address: MYRTLE (SA) PTY LTD

14 Snapper Road

FISHERMAN BAY

Meter Id:

80372

TO WATER SUPPLY	AMOUNT	TAX
Quarterly Supply Charge - April to June 2020	\$104.00	FRE
Previous Reading (18/3/20) 189 Current Reading (18/6/20) 189 - 0kls @\$3.413		FRE
Number of days since last reading: 92 days Estimated date of the next meter reading: 18/09/2020		

Water Concessions

Water Concessions are administered by the Department for Communities and Social Inclusion. To check your eligibility for current water concessions, assistance or advice visit www.dcsi.sa.gov.au/concessions, phone the Concessions Hotline on 1800 307 758.

Invoice Amount: \$104.00

Amount Applied: \$0.00

Balance Due: \$104.00

Pay By Date: 31/07/2020

Customer Charter

All services provided are subject to the Customer Charter a copy of which is available on our website: fbmservices.net. The Customer Charter will be supplied to customer on request.

Late payment fee

Late payments will incur a fee of \$15.00.

How to Pay

Direct Deposit

Please deposit your payment into the following account:

BSB: 105-900
Account No: 175009140
Reference: 10019176

In Person

Office Open: Tuesdays & Thursdays 9am to 3pm
FB Pipeline Pty Ltd
50 Snapper Road
FISHERMAN BAY SA 5522

By Mail

Detach remittance advice and return with payment to:

FB Pipeline Pty Ltd
PO Box 210
PORT BROUGHTON SA 5522

Credit Card

Credit card payments can be made by calling (08) 86352250 on Tuesdays and Thursdays 9am to 3pm. A payment processing fee of 1% applies to credit card payments. No AMEX or Diners Club.

MYRTLE (SA) PTY LTD
14 Snapper Road
80372

Invoice No **10019176**

Amount **\$104.00**

*14 SNAPPER
Road*

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BILLING, PAYMENT ENQUIRIES & INSTALMENT OPTIONS

Tax Invoice

MYRTLE (SA) PTY LTD C/- AK & NJ Perry 10 Short Street WAYVILLE SA 5034	Invoice No.: 10018744 Invoice Date: 31/03/2020 Pay By Date: 30/04/2020
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Supply Address: MYRTLE (SA) PTY LTD
14 Snapper Road
Meter Id: 80372

FISHERMAN BAY

TO WATER SUPPLY	AMOUNT	TAX
Quarterly Supply Charge - January to March 2020	\$104.00	FRE
Previous Reading (16/12/19) 189 Current Reading (18/3/20) 189 - 0kls @\$3.413		FRE
Number of days since last reading: 93 days Estimated date of the next meter reading: 18/06/2020		

Water Concessions

Water Concessions are administered by the Department for Communities and Social Inclusion. To check your eligibility for current water concessions, assistance or advice visit www.dcsi.sa.gov.au/concessions, phone the Concessions Hotline on 1800 307 758.

Invoice Amount: \$104.00

Amount Applied: \$0.00

Balance Due:	\$104.00
Pay By Date:	30/04/2020

Customer Charter

All services provided are subject to the Customer Charter a copy of which is available on our website: fbmservices.net. The Customer Charter will be supplied to customer on request.

Late payment fee

Late payments will incur a fee of \$15.00.

How to Pay

Direct Deposit

Please deposit your payment into the following account:

BSB: 105-900
Account No: 175009140
Reference: 10018744

In Person

Office Open: Tuesdays & Thursdays 9am to 3pm
FB Pipeline Pty Ltd
50 Snapper Road
FISHERMAN BAY SA 5522

By Mail

Detach remittance advice and return with payment to:
FB Pipeline Pty Ltd
PO Box 210
PORT BROUGHTON SA 5522

Credit Card

Credit card payments can be made by calling (08) 86352250 on Tuesdays and Thursdays 9am to 3pm. A payment processing fee of 1% applies to credit card payments. No AMEX or Diners Club.

MYRTLE (SA) PTY LTD
14 Snapper Road
80372

Invoice No **10018744**
Amount **\$104.00**

FB PIPELINE PTY LTD

ABN: 55 007 942 430

Paul Smith

PO Box 210
PORT BROUGHTON SA 5522
Email: fishermans_bay@bigpond.com
www.fbmservices.net

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(08) 86352 250

BILLING, PAYMENT ENQUIRIES & INSTALMENT OPTIONS

Tax Invoice

MYRTLE (SA) PTY LTD C/- AK & NJ Perry 10 Short Street WAYVILLE SA 5034	Invoice No.: 10018293 Invoice Date: 31/12/2019 Pay By Date: 31/01/2020
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Supply Address: MYRTLE (SA) PTY LTD
14 Snapper Road
FISHERMAN BAY

Meter Id: 80372

TO WATER SUPPLY	AMOUNT	TAX
Quarterly Supply Charge - October to December 2019	\$104.00	FRE
Previous Reading (18/9/19) 189 Current Reading (16/12/19) 189 - 0kls @\$3.413		FRE
Number of days since last reading: 89 days Estimated date of the next meter reading: 18/03/2020		

Water Concessions

Water Concessions are administered by the Department for Communities and Social Inclusion. To check your eligibility for current water concessions, assistance or advice visit www.dcsi.sa.gov.au/concessions, phone the Concessions Hotline on 1800 307 758.

Invoice Amount: \$104.00

Amount Applied: \$0.00

Balance Due:	\$104.00
Pay By Date:	31/01/2020

Customer Charter

All services provided are subject to the Customer Charter a copy of which is available on our website: fbmservices.net. The Customer Charter will be supplied to customer on request.

Late payment fee

Late payments will incur a fee of \$15.00.

How to Pay

Direct Deposit

Please deposit your payment into the following account:

BSB: 105-900
Account No: 175009140
Reference: 10018293

In Person

Office Open: Tuesdays & Thursdays 9am to 3pm
FB Pipeline Pty Ltd
50 Snapper Road
FISHERMAN BAY SA 5522

By Mail

Detach remittance advice and return with payment to:
FB Pipeline Pty Ltd
PO Box 210
PORT BROUGHTON SA 5522

Credit Card

Credit card payments can be made by calling (08) 86352250 on Tuesdays and Thursdays 9am to 3pm. A payment processing fee of 1% applies to credit card payments. No AMEX or Diners Club.

MYRTLE (SA) PTY LTD
14 Snapper Road
80372

Invoice No **10018293**
Amount **\$104.00**

FB PIPELINE PTY LTD

ABN: 55 007 942 430

PO Box 210
PORT BROUGHTON SA 5522
Email: fishermans_bay@bigpond.com
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BILLING, PAYMENT ENQUIRIES & INSTALMENT OPTIONS

Tax Invoice

MYRTLE (SA) PTY LTD C/- AK & NJ Perry 10 Short Street WAYVILLE SA 5034	<i>Pa. SUNST</i>	Invoice No.: 10017832 Invoice Date: 30/09/2019 Pay By Date: 31/10/2019
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Supply Address: MYRTLE (SA) PTY LTD
14 Snapper Road

FISHERMAN BAY

TO WATER SUPPLY	AMOUNT	TAX
Quarterly Supply Charge – July to September 2019	\$104.00	FRE
Previous Reading (18/6/19) 189 Current Reading (18/9/19) 189 - 0 kls at \$3.413		FRE
Number of days since last reading: 92 days Estimated date of the next meter reading: 15/12/2019		

Water Concessions

Water Concessions are administered by the Department for Communities and Social Inclusion. To check your eligibility for current water concessions, assistance or advice visit www.dcsi.sa.gov.au/concessions, phone the Concessions Hotline on 1800 307 758.

Invoice Amount: \$104.00

Amount Applied: \$0.00

Balance Due: \$104.00

Pay By Date: 31/10/2019

Customer Charter

All services provided are subject to the Customer Charter a copy of which is available on our website: fbmservices.net. The Customer Charter will be supplied to customer on request.

Late payment fee

Late payments will incur a fee of \$15.00.

How to Pay

Direct Deposit

Please deposit your payment into the following account:

BSB: 105-900
Account No: 175009140
Reference: 10017832

In Person

Office Open: Tuesdays & Thursdays 9am to 3pm
FB Pipeline Pty Ltd
50 Snapper Road
FISHERMAN BAY SA 5522

By Mail

Detach remittance advice and return with payment to:
FB Pipeline Pty Ltd
PO Box 210
PORT BROUGHTON SA 5522

Credit Card

Credit card payments can be made by calling (08) 86352250 on Tuesdays and Thursdays 9am to 3pm.

MYRTLE (SA) PTY LTD
14 Snapper Road

Invoice No **10017832**
Amount **\$104.00**

RATE NOTICE 2019/2020



AK & NJ PERRY MYRTLE (SA) PTY LTD
10 SHORT STREET
WAYVILLE SA 5034

Paul SMSE

045
1000102
R1_241



Assessment No

A14712

Date Due

04.09.19

Quarterly Payment

\$154.90

OR

Full Payment

\$619.30

Account No

1000147126

Date of Notice

08.07.19



For emailed notices:
barungawest.enotices.com.au
Reference No: **76EA0EBACU**

Property Details

Location: 14 SNAPPER RD FISHERMAN BAY

QUARTER 1

Rate Code: RESIDENTIAL

VG No: 9407563455

Capital Value: \$74,000.00

COUNCIL RATES ARE EXEMPT FROM GST

Financial Details	Rate in \$	Valuation	Amount
Opening Balance as at July 1 2019			\$0.00
Differential General Rate:	0.003468	\$74,000.00	\$256.60
Fixed Charge:			\$350.00
Concession/Capping:			\$0.00
CWMS:			\$0.00
NRM Levy:	0.000172	\$74,000.00	\$12.70
Fines/Interest:			\$0.00
Paid Year-To-Date:			\$0.00
Fines/Legal Charges:			\$0.00
			AMOUNT NOW DUE \$619.30
1ST QUARTER	2ND QUARTER	3RD QUARTER	4TH QUARTER
\$154.90 Due by: 04.09.19	\$154.80 Due by: 04.12.19	\$154.80 Due by: 04.03.20	\$154.80 Due by: 03.06.20



Box 3,
Port Broughton SA 5522



Council Use Only

PAYMENT METHODS - See over for details



B PAY
Bill Code: 44347
Ref No: 1000147126



Post Billpay Code: 2850
Ref: 1000 1471 26

POST billpay



*2850 1000147126

BPAY® this payment via Internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.: 1000147126

Pay in-store at Australia Post,
online at auspost.com.au/postbillpay,
by phone 13 18 16 or via AusPost app

ASSESSMENT NO	FULL AMOUNT	QUARTERLY AMOUNT	DATE DUE
A14712	\$619.30	\$154.90	04.09.19

CREDIT CARD PAYMENTS Visa MasterCard Phone _____

Card Number _____ / _____ / _____ / _____ Exp Date _____ Amt \$ _____

Name on Card _____ Signature _____



045/1852

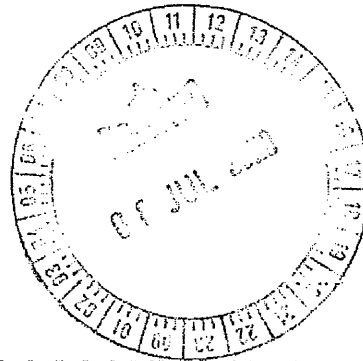
ANZ V2 PLUS STATEMENT

STATEMENT NUMBER 41

01 APRIL 2020 TO 30 JUNE 2020



TINDALL GASK BENTLEY
ALLOTMENT 218
LEVEL 7, 76 LIGHT SQUARE
ADELAIDE SA 5000



WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

TINDALL GASK BENTLEY ATF
MYRTLE
PTY ATF PERRY SUPERFUND -
ALLOTMENT 218

Branch Number (BSB)

015-141

Account Number

2998-31457

Opening balance:

\$5,846.45

Total deposits:

\$4.16

Total withdrawals:

\$0.00

Closing balance:

\$5,850.61

183VFAPI00045620_MU20

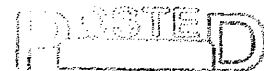


299831457_01221 E:1832 S:2450 I:4859

Notice something different?

Welcome to your new look statement. You can find out more here anz.com/yourstatement

If you haven't already switched off paper for your ANZ V2 PLUS statement, follow the link above to find out how.



NEED TO GET IN TOUCH?



Enquiries: 13 28 33
Lost/Stolen Cards: 1800 033 844
Fax: 1800 671 800

OR



ANZ Internet Banking
www.anz.com

OR



V2 PLUS Service Centre
Locked Bag 3000, Collins St West
MELBOURNE VIC 8007

ANZ V2 PLUS STATEMENT

Account Number: 2998-31457

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
01 APR	OPENING BALANCE			5,846.45
01 JUL	QUARTERLY INTEREST		4.16	5,850.61
	TOTALS AT END OF PAGE	\$0.00	\$4.16	
	TOTALS AT END OF PERIOD	\$0.00	\$4.16	\$5,850.61

This Statement Includes

Interest Paid	\$4.16
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Yearly Summary

Financial Year to 30/06

Interest Paid	\$58.48
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Interest rate at date of statement issue .25% p.a
Your credit interest rate consists of the ANZ V2 PLUS Intermediary Rate (.25% as at the end of your statement period) plus a margin (if applicable). You can find out the current interest rate by visiting www.anz.com

IMPORTANT INFORMATION

PLEASE CHECK THE ENTRIES AND CALL 13 28 33 REGARDING ANY ERRORS ON THIS STATEMENT.

All entries generated are subject to authorization and verification and if necessary, adjustments will appear on a later statement.

If you have a complaint or unresolved issue with ANZ's product or service please call our National Feedback Line **1800 805 154** and advise us. Further information in relation to ANZ's dispute resolution process and this product (including details of benefits or fees and charges) is available on request and you can access this information by reviewing the Product Terms and Conditions, and Fees and Charges booklets which can be found at www.anz.com or by calling **13 28 33**.